AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 6		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req		5. Project No.	(If applicable)		
P00034	2004JUL29	SEE SCI	HEDULE					
6. Issued By	Code W56HZV	7. Administered B		than Item 6)		Code S0101A		
TACOM WARREN		DCMA HUNTS	VILLE BI	RMINGHAM GRO	UP			
AMSTA-LC-AL-P		BURGER PHIL						
SUE STONER (586)574-8350 WARREN, MICHIGAN 48397-5000		1910 THIRD . BIRMINGHAM,						
HTTP://CONTRACTING.TACOM.ARMY.MIL		,						
EMAIL: STONERS@TACOM.ARMY.MIL			SCD C	PAS NONE	ADP I	PT HQ0338		
8. Name And Address Of Contractor (No., Stre	et, City, County, State and				nt Of Solicitation			
METRIC SYSTEMS CORPORATION	, , ,	• /						
645 ANCHORS STREET			-	OP Dotad (Coo	Itom 11)			
FORT WALTON BEACH, FL. 32548-9990				9B. Dated (See	item 11)			
			Х	10A. Modificat	tion Of Contract	/Order No.		
				DAAE07-00-C-	м0.71			
TYPE BUSINESS: Large Business Perfo	rming in U.S.		10B. Dated (See Item 13)					
Code 12339 Facility Code			7	2000SEP07				
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO	DLICITATION	S			
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	specified fo	or receipt of Off	fers	_		
is extended, is not extended.			•	•				
Offers must acknowledge receipt of this ame	endment prior to the hour	and date specified in	the solicita	ation or as ame	nded by one of t	he following methods:		
(a) By completing items 8 and 15, and return						dment on each copy of the		
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0							
SPECIFIED MAY RESULT IN REJECTIO	N OF YOUR OFFER. If I	by virtue of this ame	ndment yo	u desire to char	ige an offer alre	ady submitted, such		
change may be made by telegram or letter, p opening hour and date specified.	provided each telegram or	letter makes referen	ce to the so	licitation and t	his amendment,	and is received prior to the		
	quired)							
12. Accounting And Appropriation Data (If red ACRN: AP NET INCREASE: \$12,265.00	1,							
13. THIS	ITEM ONLY APPLIES T	O MODIFICATION	IS OF CON	NTRACTS/ORI	DERS			
KIND MOD CODE: G	It Modifies The Contra				2210			
A. This Change Order is Issued Pursual				The Ch	anges Set Forth	In Item 14 Are Made In		
The Contract/Order No. In Item 10. B. The Above Numbered Contract/Orde		The Administrative C	Changes (su	ıch as changes i	n paving office.	appropriation data, etc.)		
Set Forth In Item 14, Pursuant To T	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
X C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties								
D. Other (Specify type of modification a	and authority)							
E. IMPORTANT: Contractor is not,	<u> </u>	this document and			copies to the Issu	U		
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	solicitation	/contract subje	ct matter where	feasible.)		
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and condi- and effect.	tions of the document refe	renced in item 9A or	10A, as he	retofore change	ed, remains uncl	nanged and in full force		
15A. Name And Title Of Signer (Type or print))	16A. Name	And Title (Of Contracting	Officer (Type or	· print)		
- · · · · · ·		MICHAEL T	. FINNELI					
15B. Contractor/Offeror	15C. Date Signed	16B. United			1-030T	16C. Date Signed		
(Signature of person authorized to sign)	-	By	ianoturo -	/SIGNED/ f Contracting C	Afficar)	2004JUL29		
NSN 7540-01-152-8070		30-105-02	ignature 0			ORM 30 (REV. 10-83)		

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-C-M071

MOD/AMD P00034

Page 2 of 6

Name of Offeror or Contractor: METRIC SYSTEMS CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION MODIFICATION P00034

PREVIOUS CONTRACT AMOUNT: \$1,745,505.73
AMOUNT THIS ACTION: 12,265.00
NEW CONTRACT AMOUNT: \$1,757,770.73

- 1. Modification P00034 is issued to exercise a portion of the available hours under Special Provision H.1, "Option for Additional Level of Effort." These hours are exercised to add Work Directive (WD) 0018. The contract is modified as follows:
 - a. WD-0018, "Analysis of JSLNBCRS Vehicle for SLEP Kit Design Installation" is hereby added to the contract. As consideration for the addition of this requirement, the Contractor shall be paid under new CLINs 0001BE and 0003AZ in the total amount of \$12,265.00.
 - 1) CLIN 0001BE in the amount of \$7,840 authorizes a maximum of 74 man-hours for the performance of WD-0018.
 - 2) CLIN 0003AZ in the amount of \$4,425 is authorized for travel to and from Sierra Vista, AZ.
 - b. Section G is revised to incorporate the appropriation data for CLINs 0001BE and 0003AZ.
 - c. Section H, Special Provision H.1, is revised to reflect the available hours remaining for this contract.
- 2. As a result of the changes described above, the total amount of the contract is increased by \$12,265. All other terms and conditions of the contract, other than those described above, are unchanged. The parties hereby agree that all claims to further consideration for the change described above are hereby waived and discharged.

*** END OF NARRATIVE A 011 ***

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-C-M071

MOD/AMD P00034

Page 3 **of** 6

Name of Offeror or Contractor: METRIC SYSTEMS CORPORATION ITEM NO SUPPLIES/SERVICES QUANTITY UNIT **UNIT PRICE AMOUNT** SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS WD-0017 JSLNBCRS SLEP Assessment Total Authorized Hours: Total Estimated Cost: \$7,056 Total Fee: 784 Total Authorized Amount: \$7,840 (End of narrative A001) 0001BE SERVICES LINE ITEM 7,840.00 NOUN: JBL ASSESSMENT LABOR PRON: T142T5714K PRON AMD: 01 ACRN: AP AMS CD: 50604384BP0 CUSTOMER ORDER NO: MIPR4D17DEH055 Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DLVR SCH PERF COMPL
 REL CD
 QUANTITY
 DATE

 001
 0
 30-SEP-2004
 \$ 7,840.00

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-M071

MOD/AMD P00034

Page 4 of 6

Name of Offeror or Contractor: METRIC SYSTEMS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Travel for WD 0018: JSLNBCRS SLEP Assessment				
	Round trip from Ft. Walton Beach, FL to Sierra Vista, AZ 9-12 Aug 04 for 2 engrs.				
	(End of narrative A001)				
	(
0003AZ	SERVICES LINE ITEM				\$\$4,425.00
	NOUN: JBL ASSESSMENT TRAVEL PRON: T142T5704K PRON AMD: 02 ACRN: AP AMS CD: 50604384BP0 CUSTOMER ORDER NO: MIPR4D17DEH055				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-SEP-2004				
	\$ 4,425.00				

	CONTINUATION CHEET		EC	Refe	Page 5 of 6				
	CONTINUATION SHEET			PIIN/SIIN DAAE07-00-C-M071		MOD/AMD P00034			
Name	of Offeror or Contract	or: MET	RIC SYSTEMS (CORPORATIO	N				
SECTION	G - CONTRACT ADMINIS	STRATION	I DATA						
LINE	PRON/ AMS CD/	1 anu	OBLG STAT/		DD FOD AMOUNT		INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u> 0001BE	MIPR T142T5714K	<u>ACRN</u> AP	JOB ORD NO		PRIOR AMOUNT 0.00	4	<u>AMOUNT</u> 7,840.00	ė	AMOUNT
OOOTRE	50604384BP0 MIPR4D17DEH055	AP	4D5D11	\$	0.00	\$	7,840.00	\$	7,840.00
0003AZ	T142T5704K 50604384BP0 MIPR4D17DEH055	AP	2 4D5D11	\$	0.00	\$	4,425.00	\$	4,425.00
					NET CHANGE	\$	12,265.00		
SERVICE NAME	NET CHANGE BY ACRN	ACCO	OUNTING CLASS	TETCATION			ACCOUNTING STATION		INCREASE/DECREASE AMOUNT
Army	AP	97			138255X S1913	0	S19130	Ś	12,265.00
1							NET CHANGE	\$	12,265.00

INCREASE/DECREASE

AMOUNT OBLIG AMT
12,265.00 \$ 1,757,770.

CUMULATIVE

1,757,770.73

PRIOR AMOUNT

 OF AWARD

 NET CHANGE FOR AWARD:
 \$ 1,745,505.73
 \$

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-C-M071

MOD/AMD P00034

Page 6 of 6

Name of Offeror or Contractor: METRIC SYSTEMS CORPORATION

SECTION H - SPECIAL CONTRACT REQUIREMENTS

H.1 Level of Effort and Options. This contract is a cost-plus fixed fee level of effort type of contract. The base year for this contract is the period 7 September 2000 through 6 September 2001. The succeeding twelve month period is the option year. The Contracting Officer may unilaterally issue work directives up to a cumulative total of 15,000 hours during the base year and up to an additional cumulative total of 15,000 in the option year.

H.1.1 Base Year- Available and Authorized Hours: The Government shall have the unilateral right to increase the contract level of effort by a maximum of 15,000 man-hours at an estimated cost of \$88.64 per hour and a fixed be of \$8.77. The following base year

hours have been authorized for expenditure:

	Available	Hours:	15,000.00
Authorized Hours	;:		
WD-0001			2,830.30
WD-0002			1,069.00
WD-0003			749.00
WD-0004			208.00
WD-0005			656.00
WD-0006			1,301.00
WD-0007			225.00
WD-0008			105.00
WD-0009			120.00
WD-0010			597.00
WD-0011			100.00
WD-0012			200.00
WD-0013			4,886.00
WD-0014			1,590.00
WD-0015			-0-
Remaining Hours:			363.70

H.1.2 Option for Additional Level-of-Effort: The Government shall have the unilateral right to increase the contract level of effort by a maximum of 15,000 man-hours at an estimated cost of \$96.41 per hour and a fixed fee of \$9.53 per hour. The Government may incrementally exercise this option at any time on or after contract award but in no event later than twelve (12) months after contract award. The Government has the unilateral right to add the additional hours to an existing CLIN or to establish a new and separate CLIN. The period of performance for the hours added by this option shall be eighteen months from the exercise of the latest increment.

WD-0002/Rev	3	304.00	
WD-0002/Rev	4	789.00	
WD-0002/Rev	7	90.00	
WD-0005/Rev	3	240.00	
WD-0005/Rev	8	504.00	
WD-0005/Rev	9	179.00	
WD-0009/Rev	1	1754.00	
WD-0009/Rev	3	1569.00	
WD-0009/Rev	4	420.00	
WD-0009/Rev	5	105.00	
WD-0011/Rev	1	36.00	
WD-0014/Rev	1	545.00	
WD-0015/Rev	1	-0-	
WD-0016/Rev	1	1022.00	
WD-0016/Rev	4	100.00	
WD-0017		477.00	
WD-0017/Rev	1	105.00	
WD-0018		74.00	*

Remaining Hours

6,687.00

^{*}Page revised by Modification P00034*